

Invoice

INVOICE NUMBER

78

DATE OF ISSUE

20/11/2023

DUE DATE

20/12/2023

BILLED TO

Bharat Shoes

FROM

VKC Group

PURCHASE ORDER

Address: 117, D.N.
Road, Fort, Mumbai,
Maharashtra 400001
GSTIN:
27AAACB0123F1Z5

Address: Gala No. 12,
Raj Prabha Udyog
Nagar, Vasai East,
Mumbai, Maharashtra
401208
GSTIN:
27AAACV1234E1Z6

Description**Unit cost****QTY****Amount**

ASICS Men's GEL-Contend 6 Running Shoes

3,999

5

19,995

TERMS

payment is due in 30 days

SUBTOTAL

19,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,581.10

SHIPPING

100

INVOICE TOTAL**23,576.10**